

CLASSIFIED MESSAGE

ROOM 13

DATE 20 SEP 62 1505Z

SECRET

1	ED	4	CLDD
2	EB	5	U
3	CLDD	6	RB

TO : DIRECTOR

FROM :

ACTION: OSA (1-2-3-4-5-6-7-8-9-10)

INFO : S/C (11)

25X1

ROUTINE

TOR: 20 SEP 62 1601Z

IN 49319

25X1

TO

INFO

CITE

080

CORONA

ATTN:

CONTRACT NBR BB-375

END OF CONTRACT

25X1

ESTIMATE AT COMPLETION AT RECOVERABLE OVERHEAD AND G & A RATES

	COST THRU G&A	FEE	SELLING PRICE
A. CUMULATIVE EXPENDITURES	\$408,842.33	\$31,470.65	\$440,312.98
B. COMMITMENTS AS OF 8/31/62	-0-	-0-	-0-
C. ESTIMATE TO COMPLETE			
D. EST. COST AT COMPLETION	408,842.33	31,470.65	440,312.98
E. CONTRACT VALUE	404,473.45	31,470.65	435,944.10
1. PRESENTLY AT AUTHORIZED FUNDING---	-----	-----	435,944.10
2. PENDING DEFINITIZATION	-----	-----	-----
3. ANTICIPATED CONTRACT VALUE-----	-----	-----	(4,368.88)
F. VARIANCE AT COMPLETION(OVER) UNDER--	-----	-----	-----

ON THE BASIS OF THE ANTICIPATED RECOVERABLE OVERHEAD RATE AND THE

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND
DECLASSIFICATION

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S E C R E T

080, IN 49319

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25X1

EXTENSION OF THE RENTAL OF THE COMPUTER (AMENDMENT NBR 6) THERE
APPEARS TO BE THE NEED OF ADDITIONAL FUNDING AS SHOWN ABOVE.

END OF MESSAGE

S E C R E T